

TRANSMITTAL SLIP		DATE	28 July 87
TO: DDA			
ROOM NO. 7D24	BUILDING Hqs		
REMARKS:			
EXA <u>                    </u> 03 AUG 1987 ADDA <u>                    </u> 03 AUG 1987 DDA <u>                    </u> 03 AUG 1987 MS/DA <u>                    </u> 04 AUG 1987 DDA/Registry			
FROM: D/IG/Audit Staff			
ROOM NO. 1201	BUILDING Key	EXTENSION <input type="text"/>	

~~CONFIDENTIAL~~

87-1600X

28 July 1987

MEMORANDUM FOR: Director of Logistics

VIA: Inspector General

FROM:

Deputy Inspector General for Audit

SUBJECT:

Report of Audit, Office of the Director  
of Logistics, 1 October 1984 - 30 April 1987

1. Subject report is attached for your information.
2. We wish to express our appreciation for the cooperation and assistance provided the auditors.

Attachment:  
As stated

All Portions Classified CONFIDENTIAL

100-17

~~CONFIDENTIAL~~

C O N F I D E N T I A L

SUBJECT: Report of Audit, Office of the Director of Logistics  
1 October 1984 - 30 April 1987

25X1

C/AS/ASTAD [redacted] (28Jul87)

Distribution:

Orig - Addressee

- 1 - DDA
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- 1 - D/OF

C O N F I D E N T I A L

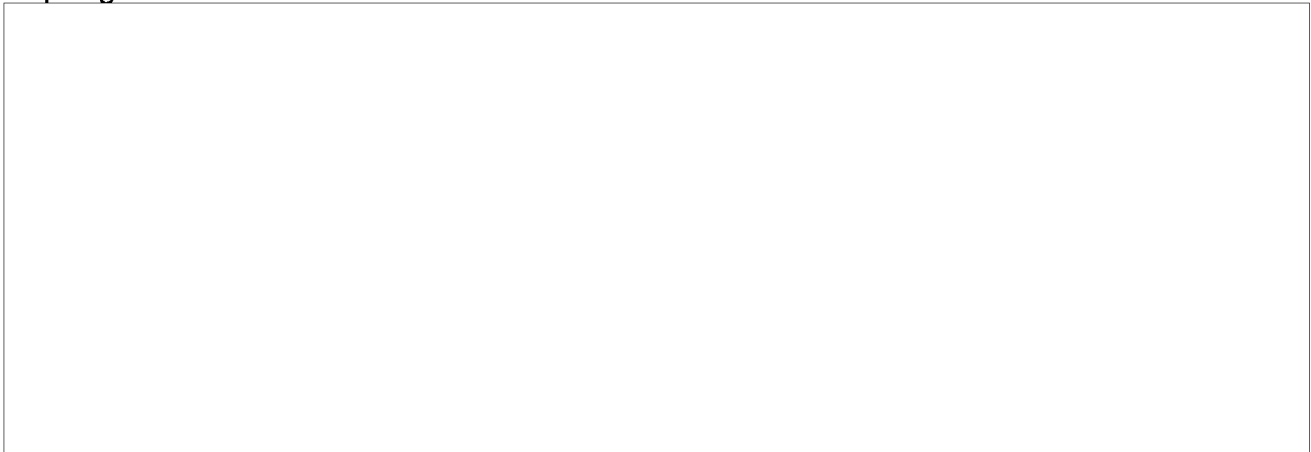
C O N F I D E N T I A L

REPORT OF AUDIT  
Office of the Director of Logistics

For the Period  
1 October 1984 - 30 April 1987

GENERAL

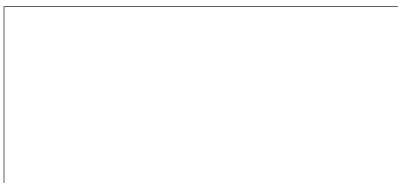
1. The Office of the Director of Logistics provides administrative support, long-range planning, and procurement management to the Office of Logistics (OL) as well as general policy guidance and direction in the management of logistics programs that support worldwide intelligence activities.



SCOPE

3. The audit included a review of administrative functions to evaluate the effectiveness of internal controls and procedures and to ensure compliance with Agency regulations. Financial transactions were reviewed to determine whether documentation, including approvals and certifications, was in accordance with applicable regulations; to ensure that obligations and expenditures were within the scope of approved activities; and to verify the accuracy of financial accounts. The Type II property account for the Office of the Director of Logistics was reviewed. While overall OL expenditures were reviewed during this audit, controls and procedures in the various OL divisions are reviewed and reported upon during separate audits of those divisions.

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C O N F I D E N T I A L

C O N F I D E N T I A L

SUMMARY

4. During the audit period, internal controls and procedures for the custody and use of Agency resources were generally effective and in conformance with applicable regulations. There are no recommendations resulting from the audit.

C O N F I D E N T I A L